

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Light Refreshment charges during the months October, 2013 and November, 2013 to the peshi of Special Chief Secretary to Government, Planning Department – Reimbursement –Sanctioned –Orders-Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.452.

Dated:-05.05.2014.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated:23.11.2007.
3. Note along with enclosures received from the P.S. to Spl. Chief. Secy. to Govt., Planning Department, dated.: 03.05.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,576/- (Rupees three thousand five hundred and seventy six only) from B.E.2014-15 under Non-Plan, towards reimbursement of Light refreshment charges in the Peshi of Special Chief Secretary to Government, Planning Department during the months October, 2013 and November, 2013 for an amount of Rs.1,788/- and Rs.1,788/- respectively (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052– Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 –Office expenses - 132 - Other Office expenses”.

3. Certified that the original vouchers have been cancelled and kept in office records.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disburse the amount to the peshi of Special Chief Secretary to Government, Planning Department.

5. This order does not require the concurrence of Finance Department as per the orders in force.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to P.S. to Spl. Chief Secy. to Govt.,
Planning Department
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

1. Statement showing the Expenditure details (Bill wise) incurred towards Light Refreshments in the Peshi of Spl.Chief Secretary to Government, Planning Department during the month of October, 2013.

S.No.	Bill No. / Date	Bill Amount Rs.	Eligibility Amount Rs.
1.	4199/01.10.2013	335.00	300.00
2.	4214/07.10.2013	291.00	291.00
3.	4221/15.10.2013	325.00	300.00
4.	4254/21.10.2013	340.00	300.00
5.	4279/26.10.2013	297.00	297.00
6.	4293/31.10.2013	300.00	300.00
TOTAL AMOUNT		1,888.00	1,788.00

(Rupees One thousand seven hundred and eighty eight only)

2. Statement showing the Expenditure details (Bill wise) incurred towards Light Refreshments in the Peshi of Spl. Chief Secretary to Government, Planning Department during the month of November, 2013.

S.No.	Bill No. / Date	Bill Amount Rs.	Eligibility Amount Rs.
1.	Nil/01.11.2013	300.00	300.00
2.	Nil/06.11.2013	300.00	300.00
3.	Nil/12.11.2013	294.00	294.00
4.	Nil/20.11.2013	300.00	300.00
5.	Nil/25.11.2013	295.00	295.00
6.	4313/29.11.2013	374.00	300.00
TOTAL AMOUNT		1,863.00	1,788.00

(Rupees one thousand seven hundred and eighty eight only)

SECTION OFFICER